### GOVERNMENT OF ANDHRA PRADESH ABSTRACT

MA & UD Dept. – Budget 2011-12 – Administrative Sanction for an amount of Rs. 33,23,49,000/- towards  $2^{\rm nd}$  instalment to Municipalities under thirteenth Finance Commission Grants to Urban Local Bodies – Accorded- Orders – Issued.

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# MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

<u>G.O.Ms.No.</u> 131

Dated:15-4-2011

<u>Read</u>

G.O. Rt.No. 1484 Finance (Finance Commission) Department, Dt. 07-04-2011.

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#### ORDER:

In the reference read above, the Finance Department have issued Budget Release Order for an amount of Rs. 33,23.49 Lakhs (Rupees Thirty Three Crore Twenty Three lakhs and Fourty Nine Thousand only) towards  $2^{\rm nd}$  instalment under thirteen Finance Commission for the financial year 2010-11 to the Municipalities in relaxation of quarterly regulations.

- **2.** Accordingly, Govt. hereby accord administrative sanction for an amount of Rs. 33,23.49 Lakhs (Rupees Thirty Three Crore Twenty Three lakhs and Fourty Nine Thousand only) towards  $2^{nd}$  instalment under thirteen Finance Commission for the financial year 2010-11 to the Municipalities in relaxation of quarterly regulations.
- **3.** The amount sanctioned in para (2) above, shall be debited to the head of account, shown in Column No.(2) of the Statement below.

(Rupees in Lakhs) **NON-PLAN** Head Procedure Drawing Provision Amount Amount Balance Name of of drawl of the Account B.E. already Now amount Officer. 2011-12. Scheme. Non-Plan. authorized. authorized available. funds. 1. 2. 3. 4. 5. 6. 7. 8. Thirteenth 2217-80-192-Grant-in-Unit Assistance to Bill Officer Finance Aid Commission Municipalities Adjustment Grants. SH(05) 106,09.00 33,23.49 72,85.51 P.D. Thirteenth Account of Finance Municipal Commission Corporatio Grants-310ns Grants -in-Aid 312 - Other Grants-in-Aid Total: 106,09.00 33,23.49 72.85.51

- **4.** The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is authorized to draw the amount sanctioned in para (2) above by adjusting to P.D. Account of Municipalities.
- 5. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and Utilization Certificates to the Accountant General, A.P., Hyderabad and to Government immediately.

- 6. The Director of Treasuries and Accounts, AP, Hyderabad is requested to authorize to adjust the amount sanctioned in para (2) above to the P.D. Account of Municipalities.
- 7. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad shall take further action and ensure that the above authorized amounts shall be incurred as per the action plans approved for 13<sup>th</sup> Finance Commission Grants only.
- 8. This order issues based on the Budget Release Order issued by Finance (Finance Commission) Department in the reference read above.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# Dr. VIJAY KUMAR PRINCIPAL SECRETARY TO GOVT.,(FAC)

Tο

The Commissioner & Director of Municipal Administration.,

A.P., Hyderabad.

The Municipal Commissioners, Municipalities through C&DMA, AP, Hyd.

Copy to:-

The Pay and Accounts Officer., A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad

The Finance (Fin. Commission) Department,

Copy to MA&UD(Reforms Section) Department

SF/SCs.

//FORWARDED BY ORDER//

**SECTION OFFICER**